

*DMS  
your files*

**S E C R E T**  
(When Filled In)

TO : *11/11/77*

ATTENTION:

25X1

FROM : OL/PD,

*Returned*

25X1

SUBJECT : *11/11/77 T.O. # 1000*

1. It is requested that each item on the attached Audit Report regarding nonexpendable Government Property purchased by the Contractor under the subject Contract or Task Order be reviewed for the following categories of purchase:

- A. Whether incorporated or will be incorporated in the end item.
- B. Whether it is of such a special nature that the Contractor is not reasonably expected to possess it.
- C. The purchase is disallowed by the Contracting Officer because it is not necessary for the performance of the subject Contract or Task Order.
- D. The purchase is disallowed by the Contracting Officer because the Contractor should possess this item in the normal course of his business.

2. Please indicate in the margin of the Audit Report the appropriate category of purchase (A,B,C, or D) for each item of nonexpendable property.

3. Please sign and date your reply.

4. An expeditious return of the attached Audit Report with the appropriate category markings will be appreciated.

25X1

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